

EXHIBIT C-16CC

MMOR Consulting, Inc.



780 NORTH WATER STREET
MILWAUKEE, WISCONSIN 53202-3590

TEL • 414.273.3500 FAX • 414.273.5198

WWW • GK.LAW.COM

Lehman Brothers Holdings, Inc. Fee Committee
Richard Gitlin, Chair

March 8, 2012

Re: MMOR Consulting, Inc.

Invoice No. 554858
Matter No. 009878-16CC

Billing Attorney:
Brady C. Williamson

Invoice Total	\$ <u>3,985.50</u>
Prior Balance Due	\$ <u>0.00</u>
Total Amount Now Due	\$ <u><u>3,985.50</u></u>

PAYMENT IS DUE 30 DAYS FROM DATE OF INVOICE
PLEASE RETURN THIS COPY WITH YOUR REMITTANCE.

PLEASE SEND ALL PAYMENTS TO:
GODFREY & KAHN, BIN #318, MILWAUKEE, WI 53288-0318

FED ID: 39-1128206

WIRE INSTRUCTIONS: BANK NAME: BMO HARRIS BANK N.A. BANK ABA: #075000051 ACCOUNT NAME: GODFREY & KAHN S.C.
ACCOUNT NO: #291-714 SWIFT CODE: MARLUS 44 (IF INTERNATIONAL WIRE TRANSFER)

OFFICES IN MILWAUKEE, MADISON, WAUKESHA, GREEN BAY, APPLETON WI; AND WASHINGTON, DC



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For Legal Services Rendered Through August 31, 2011

Date	Timekeeper	Description	Hours	Amount
06-06-2011	Brady C. Williamson	Review April monthly statement.	0.10	52.50
06-24-2011	N. Talbott Settle	Review and profile to the system spreadsheet of the seventh fee period to facilitate attorney review and circulate spreadsheet.	0.30	49.50
07-16-2011	Eric Wilson	Draft letter report regarding fee application for seventh interim compensation period.	1.20	540.00
07-16-2011	Eric Wilson	Review fee application for seventh interim compensation period and corresponding fee and expense entries.	0.80	360.00
07-20-2011	Zerithea Raiche	Review revisions to spreadsheet and calculate exhibit amounts for use in preparation of seventh fee period report.	0.40	66.00
07-20-2011	Zerithea Raiche	Prepare email listing exhibit amounts for seventh fee period report.	0.20	33.00
07-20-2011	Eric Wilson	Review and revise letter report on fee application for seventh interim compensation period.	0.30	135.00

Date	Timekeeper	Description	Hours	Amount
07-20-2011	Katherine Stadler	Review and revise proposed language for letter report on sub-retention of Morrison & Foerster.	0.20	86.00
07-23-2011	Eric Wilson	Review and revise letter report relating to seventh interim compensation period.	0.30	135.00
07-24-2011	Zerithea Raiche	Prepare spreadsheet for sixth and seventh fee period applications exhibit preparation.	1.40	231.00
07-24-2011	Zerithea Raiche	Prepare email to Ms. Barbour of BrownGreer forwarding spreadsheet for exhibit preparation and notes on inclusion of line items for sixth fee period reductions.	0.20	33.00
07-24-2011	Brady C. Williamson	Review monthly fee statement.	0.10	52.50
07-26-2011	Eric Wilson	Review and revise letter report on fee application for seventh interim compensation period.	0.30	135.00
07-27-2011	Zerithea Raiche	Locate and forward retention application and engagement letter for MMOR Consulting.	0.20	33.00
07-27-2011	Eric Wilson	Review and revise letter report on fee applications for seventh interim compensation period.	0.70	315.00
07-27-2011	Katherine Stadler	Review and edit draft report.	0.40	172.00
07-29-2011	Eric Wilson	Review comments from U.S. Trustee's office regarding draft letter report on fee application for seventh interim compensation period, revise draft letter report, and forward.	0.70	315.00
07-29-2011	Eric Wilson	Review engagement agreement between MMOR Consulting and Debtors.	0.40	180.00

Date	Timekeeper	Description	Hours	Amount
07-29-2011	Katherine Stadler	E-mail updated draft report to U.S. Trustee for review and comment and review U.S. Trustee comments.	0.30	129.00
07-30-2011	Peggy Barlett	Review seventh fee period letter report to verify citations, reductions, and calculations.	1.10	247.50
08-01-2011	Monica Santa Maria	Edit report for consistency with fee review standards language.	0.10	24.00
08-09-2011	Zerithea Raiche	Verify calculations in sixth and seventh fee period reports.	0.70	115.50
08-09-2011	Zerithea Raiche	Verify record citations in sixth and seventh fee period reports.	0.60	99.00
08-10-2011	N. Talbott Settle	Prepare exhibits for forwarding to the professional.	0.40	66.00
08-10-2011	Eric Wilson	Complete report on fee application for seventh interim compensation period.	0.20	90.00
08-11-2011	N. Talbott Settle	Conference with Mr. Morgese regarding letter report and prepare materials.	0.40	66.00
08-11-2011	Eric Wilson	Conference with Mr. Morgese regarding report.	0.20	90.00
08-11-2011	Eric Wilson	Review and respond to correspondence about communications from Mr. Morgese regarding report.	0.30	135.00
Total Fees			\$	3,985.50
Total Disbursements			\$	<u>0.00</u>
Total For This Invoice			\$	<u>3,985.50</u>

Time and Fee Summary

Timekeeper	Title	Hours	Rate	Amount
ZERITHEA RAICHE	Paralegal	3.70	165.00	610.50
N. TALBOTT SETTLE	Paralegal	1.10	165.00	181.50
Paralegal Total		4.80		792.00
MONICA SANTA MARIA	Associate	0.10	240.00	24.00
PEGGY BARLETT	Associate	1.10	225.00	247.50
Associate Total		1.20		271.50
BRADY C. WILLIAMSON	Shareholder	0.20	525.00	105.00
KATHERINE STADLER	Shareholder	0.90	430.00	387.00
ERIC WILSON	Shareholder	5.40	450.00	2,430.00
Shareholder Total		6.50		2,922.00
TIMEKEEPER TOTALS		12.50		\$3,985.50

We adjust our hourly billing rates effective January 1 of each year. Accordingly, billing rate changes are reflected on this statement for work performed in 2012. Information regarding the hourly rates applicable to our attorneys and other personnel working on your matters is available on request from our billing department.